

## Receiving Report

Date: 11/2/3  
 Supplier: SABIC

Batch No: M116796  
 Dart P/O: 13210

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ 8 N/A ☒  
 Work Order etorley

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/2/4  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13210	1		MACRYLICS.177	sf	1/21/2011	2/4/2011	137.5022	\$5.40	0.0000	0	\$742.51
CAD	No		0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET 116796	sf	171.8722	DESJ02		\$742.51	0.0000	0	
	3		MUHMWB10	sf	2/4/2011	2/4/2011	80.0000	\$20.27	0.0000	0	\$1,621.60
	No		UHMW 1" Black 116796	sf	80.0000	DESJ02		\$1,621.60	0.0000	0	
								Total Received Quantity:			217.5022
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$2,364.11
								Total Balance Due Quantity:			0.0000

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 9.98

SABIC Polymershapes  
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094541	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	05.01.11		melkertd	06.01.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	PO13210	T S T		COLLECT		06.01.11	

Ln#	Location	Ord	Ship Sku	Product Code	Description	U/Price
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 DELIVERIES TO BE DONE BEFORE  
 4:00 PM , ADVISE SHIPPING CO.  
 \*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001	4	4	0 SHT	10100657	GM - CLEAR .177 X 50 X 99	
002	2	2	0 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
004	1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

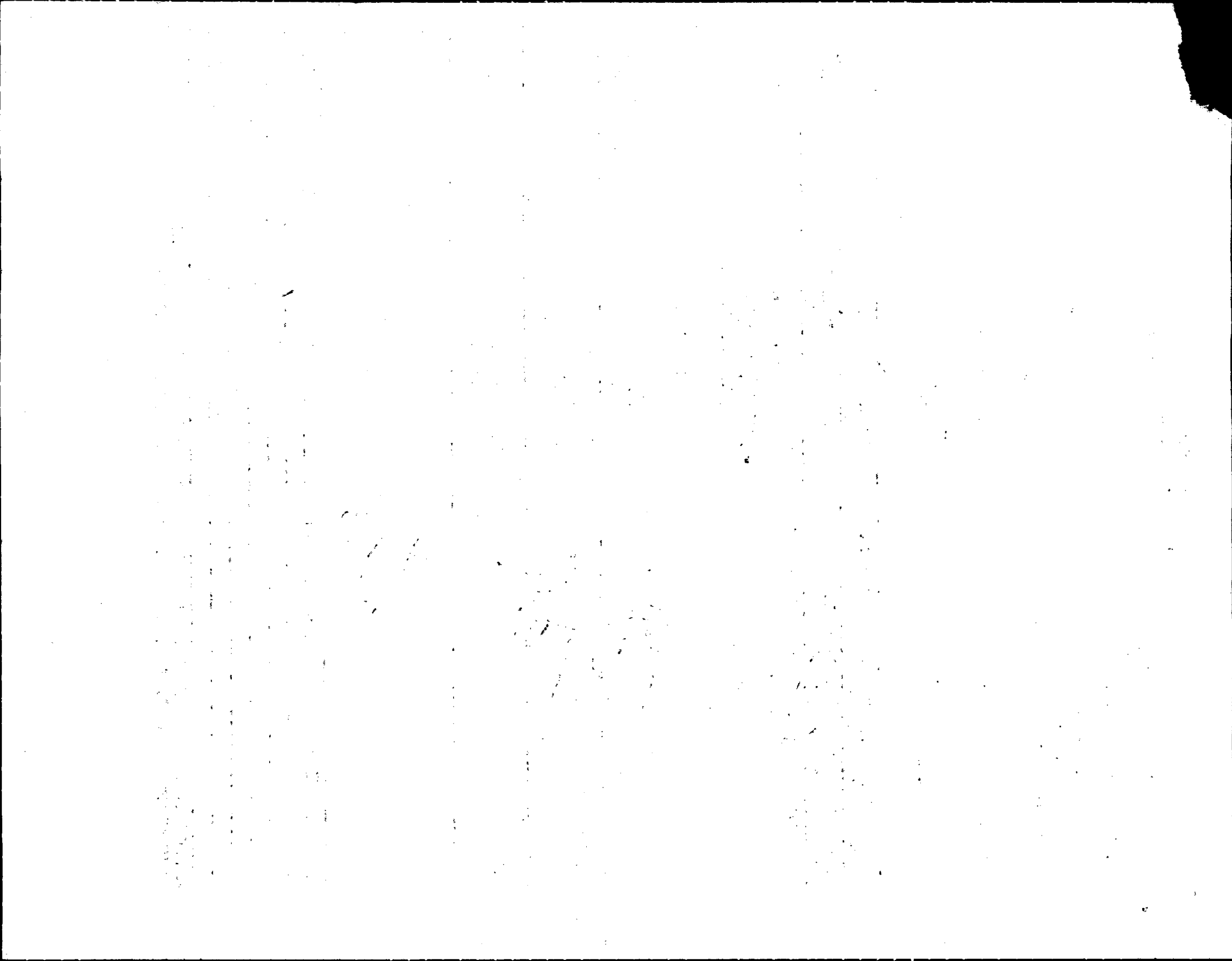
*Calgary*

*1050  
509932*

*1/4/13*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 0 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 12, 2011

YOUR PURCHASE ORDER: PO13210

OUR SHIPPER NO: 094541

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: 2 SHEETS

*Sublot*

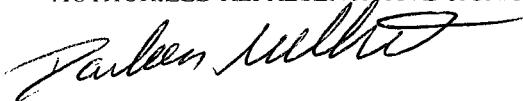
DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF  
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT  
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST  
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 12, 2011

YOUR PURCHASE ORDER: PO13210

OUR SHIPPER NO: O94541

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 4 SHEETS

DESCRIPTION: .177 X 40 X 99 PLEXIGLAS GM

*S w/air*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO13210

Purchase Order Date 1/05/11

PO Print Date 2/03/11

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Requisition Nbr	
Vendor Fax	613 745 4291	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	1/21/11 Yes	137.50 sf	TST ground	\$5.4000	\$742.50

Special Inst: MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425 OR  
PLEXIGLASS "G" CAST ACRYLIC

Line Total: \$742.50

3	MUHMWB10	UHMW 1" Black	2/04/11 Yes	80.00 sf	TST ground	\$20.2700	\$1,621.60
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Special Inst: MATERIAL: UHMW BLACK TRIVAR  
1000 VIRGIN MATERIAL  
MANUFACTURER" POLY HI

Line Total: \$1,621.60

2/03/11

*44/2/3*

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO13210

Purchase Order Date 1/05/11

PO Print Date 2/03/11

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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SOLDUR

Outstanding PO Total:

\$2,364.10

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 2/03/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# TST Overland Express

Division of TST Solutions L.P.  
U.S. div. of TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
2153



736-8681516 3

Manifest From - Manifest de		To - À		Bill of Lading No. - N° Connaissance		Purchase Order No. - N° de Commande		M		D - J		Y - A	
Consignee - Consignataire		Shipper - Expéditeur						Origin		Dest.		C.D.	
DART AEROSPACE LTD		SABIC POLYMERSHAPES						OTT		MTL		3	
1270 ABERDEEN STREET		1250 OLD INNES RD UNIT 519										.00	
HAWKESBURY, ON K6A 1K7		OTTAWA, ON K1B 5L3											
								Declared Value - Valeur déclarée					
								Type - Genre		%Tric. - %Rem.		Page	
								STD		0		01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
2		SKD STC 2 SHTS GM & 8 SHTS RATED AS TIVAR ORD#094802 S/O#094541 178.3 CFT 2@124X54X23 REWEIGH BY W & I ORIG STATED WT 1000LBS SCALED TO 1895LBS	1,895 2,000		COLLECT

Total Pieces Coils total	1-888-TST-9229	Total Weight Poids total	Total Charges Frais totaux	CONT'D
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
				Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total	
					P.S.L.	Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-0981 04/06